

The Evidence of Transfer of Claim is attached as Exhibit A and the Assignee's payment and delivery instructions are attached as Exhibit B. The Proof of Claim is attached hereto as Exhibit C. No action is required if you do not object to the transfer of your claim. However, **IF YOU OBJECT TO THE TRANSFER OF YOUR CLAIM, WITHIN TWENTY (20) DAYS OF THE DATE OF THIS NOTICE, YOU MUST FILE A WRITTEN OBJECTION TO THE TRANSFER:**

Mailing Address:	Physical Address:
United States Bankruptcy Court Southern District of New York Delphi Corporation Claim Docketing Center Bowling Green Station, PO Box 5058 New York, NY 10274-5058	United States Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004

PLEASE SEND A COPY OF YOUR OBJECTION TO THE TRANSFEREE AT THE FOLLOWING ADDRESS:

JPMorgan Chase Bank, N.A.
270 Park Avenue, 17th Floor
New York, NY 10017
Attention: Stanley Lim
Telephone: (212) 270-4421
Fascimile: (212) 270-2157
E-mail: stanley.lim@jpmorgan.com

WITH A COPY TO :

Kirkpatrick & Lockhart Nicholson Graham LLP
599 Lexington Avenue
New York, NY 10022
Attention: Steven H. Epstein
Telephone: (212) 536-4830
Fascimile: (212) 536-4001
E-mail : sepstein@klng.com

If you file an objection, a hearing will be scheduled. **IF YOUR OBJECTION IS NOT TIMELY FILED, THE ASSIGNEE WILL BE SUBSTITUTED FOR THE ASSIGNOR ON THE BANKRUPTCY COURT RECORDS AS A CLAIMANT IN THIS PROCEEDING.**

Dated: April 21, 2006

JPMORGAN CHASE BANK, N.A.

By: 

Name:

Title:

ANDREW OPEL

AUTHORIZED SIGNATORY

EXHIBIT A

Evidence Of Transfer Of Claim

EVIDENCE OF TRANSFER OF CLAIM

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK


-----X
In re: : Chapter 11
Delphi Automotive Systems LLC, :
Debtors. :
-----X

UGS CORP. (F/K/A UNIGRAPHICS SOLUTIONS, INC.) (the "Assignor"), for good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, does hereby unconditionally and irrevocably sell, transfer and assign unto JPMORGAN CHASE BANK, N.A., its respective successors and assigns ("Assignee") all rights, title and interest in and to the general unsecured claims of Assignor in the principal amount of \$1,180,009.63 plus all interest, fees and other amounts related thereto (the "Claim") against Delphi Corporation et al. (the "Debtors") whose Chapter 11 bankruptcy case is pending in the United States Bankruptcy Court, Southern District of New York, or any other court with jurisdiction over the bankruptcy proceedings ("Bankruptcy Court"), Case No. 05-44481 (RDD) (Jointly Administered).

The claim transferred hereby constitutes the claim described in the true copy of the Proof of Claim dated April 14, 2006, which is attached hereto as Exhibit C. Assignor hereby waives any notice or hearing requirements imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, and stipulates that an order may be entered recognizing this Assignment of Claim as an unconditional assignment and the Assignee herein as the valid owner of the Claim. You are hereby requested to make all future payments and distributions, and to give all notices and other communications, in respect of the Claim to Assignee.

IN WITNESS WHEREOF, dated the 21st day of April, 2006.

JPMORGAN CHASE BANK, N.A.,
as Assignee

By 
Name: _____
Title: **ANDREW OPEL**
AUTHORIZED SIGNATORY

Accepted and agreed to as of this 21st date of
April, 2006

UGS CORP. (F/K/A UNIGRAPHICS
SOLUTIONS, INC.,
as Assignor


By 
Name: **Thomas J. Vogt**
Title: **VP Controller**

EXHIBIT B

Assignee's Payment and Delivery Instructions:

Notice:

Primary Contact:	Stanley Lim
Street Address:	270 Park Avenue, 17th Floor
City, State, Zip Code:	New York, NY 10017
Phone Number:	(212) 270-4421
Fax Number:	(212) 270-2157

Backup Contact:	Karoline Kane
Phone Number:	(212) 270-0033
Fax Number:	(212) 270-5347

Wire:

Name of Bank:	JPMorgan Chase Bank, N.A.
Routing Transit/ABA number:	021000021
Name of Account:	SPS High Yield Loan Trading
Account Number:	544-7-94742

EXHIBIT C

Proof of Claim

United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC		Case Number 05-44640
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): UGS Corp. f/k/a Unigraphics Solutions Inc.		This Space For Court Use Only
Name and Address where notices should be sent: UGS Corp. 2000 Eastman Drive Milford, Ohio 45150		
Telephone Number: 513-576-2400		This Space For Court Use Only
Last four digits of account or other number by which creditor identifies debtor: See attached Summary		
Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____		
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div>		
2. Date debt was incurred: See attached Summary		3. If court judgment, date obtained: N/A
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim \$ 1,180,009.63 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		
<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
5. Total Amount of Claim at Time Case Filed: \$ 1,180,009.63 <div style="display: flex; justify-content: space-between; font-size: small;"> (Unsecured) (Secured) (Priority) (Total) </div> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only
Date: 04/12/2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Thomas F. Eberle Assistant General Counsel	

UGS Corp
Delphi Corporation-Chapter 11
Summary of Pre-petition Invoices - UGS

<u>Bill-to</u>	<u>Invoice # / Description</u>	<u>Invoice Date</u>	<u>PO#</u>	<u>Project#</u>	<u>Billed-to</u>	<u>Billed by</u>	<u>Amount</u>	<u>Description</u>
4007399	80311536	9/21/2005	450108723	6604	Delphi - Delco Electronics & Safety	UGS Corp	\$12,480.00	Services for the Month of September 2005
4007731	80297797	6/24/2005	AES32242 002	3284	Delphi Energy & Chasis System	UGS Corp	\$12,480.00	Services for the Month of June 2005
4022580	80311538	9/22/2005	S2S55009	n/a	Delphi Saginaw Steering Sys	UGS Corp	\$18,585.00	Nissan Supplier Design Seat
4022819	80312375	9/30/2005	AES36122	8524	Delphi Automotive Systems	UGS Corp	\$13,198.66	Services and Expenses for September 2005
4022820	80311076	9/16/2005	450131311	n/a	Delphi Energy & Chasis Systems	UGS Corp	\$15,000.00	TC Visualization VSA Option
4038159	80306307	8/10/2005	450110687	n/a	Delphi Delco Electronics Co	UGS Corp	\$492.00	TC Community Client Visual NU License
4038159	80308294	9/2/2005	450110687	n/a	Delphi Delco Electronics Co	UGS Corp	\$492.00	TC Community Client Visual NU License
4038159	80306308	8/10/2005	450110688	n/a	Delphi Delco Electronics Co	UGS Corp	\$492.00	TC Community Client Visual NU License
4038159	80308293	9/2/2005	450110688	n/a	Delphi Delco Electronics Co	UGS Corp	\$492.00	TC Community Client Visual NU License
4040840	80306529	10/4/2005	P1537701 001	3305	Delphi Packard Electric Systems	UGS Corp	\$149,759.00	In-House Unigraphics Training
4052075	80312374	9/30/2005	450139877	7313	Delphi - Northfield Crossing	UGS Corp	\$20,000.00	Services for the Month of September 2005
4052075	80298345	6/30/2005	DWS09762	4820	Delphi - Northfield Crossing	UGS Corp	\$7,700.00	Services for the Month of June 2005
4052075	80302843	7/27/2005	DWS09762	4820	Delphi - Northfield Crossing	UGS Corp	\$1,397.97	Travel Expenses
4052075	80307475	8/30/2005	DWS09762	4820	Delphi - Northfield Crossing	UGS Corp	\$5,313.00	Services for the Month of August 2005
4052075	80311539	9/30/2005	DWS09762	4820	Delphi - Northfield Crossing	UGS Corp	\$20,479.82	Services for the Month of September 2005
4052075	80311534	9/22/2005	DWS09932	5315	Delphi - Northfield Crossing	UGS Corp	\$75,137.00	Services for the Month of September 2005
4052075	80302758	7/26/2005	DWS11469	6606	Delphi - Northfield Crossing	UGS Corp	\$20,356.00	Services for the Month of July 2005
4052075	80307107	9/31/2005	DWS11469	6606	Delphi - Northfield Crossing	UGS Corp	\$4,515.00	Services for the Month of August 2005
4055163	80311533	9/21/2005	DWS09929	5318	Delphi Corporation	UGS Corp	\$12,000.00	Services for the Month of September 2005
4055163	On Account Payment	9/2/2005			Delphi Corporation	UGS Corp	(\$6,560.00)	Overpayment on Invoice 80302562
4055163	80311532	9/21/2005	DWS09947	5314	Delphi Corporation	UGS Corp	\$115,160.00	Services for the Month of September 2005
4055163	80307955	9/1/2005	DWS11328	n/a	Delphi Corporation	UGS Corp	\$482,084.00	Maintenance for September 2005
4058546	80315845	10/11/2005	DWS11328	n/a	Delphi Corporation	UGS Corp	\$108,857.68	Partial Invoice - Balance remaining on Invoice for October Maintenance
8918153	80308292	9/2/2005	450111331	n/a	Delphi Corporation	UGS Corp	\$1,476.00	TC Community Client Visual NU License
4058553	80317098	10/31/2005	450139817	7313	Delphi - Northfield Crossing	UGS Corp	\$4,516.13	Partial Invoice - Balance remaining on Invoice for October Services
4058553	80317097	10/31/2005	DWS09762	4820	Delphi - Northfield Crossing	UGS Corp	\$307.31	Travel Expenses
4058562	80316697	12/2/2005	450108723	6604	Delphi - Delco Electronics & Safety	UGS Corp	\$2,818.06	Partial Invoice - Balance remaining on Invoice for October Services
4058565	80316782	10/26/2005	450118518	n/a	Delphi Corporation	UGS Corp	\$15,602.00	Training
4058546	80316694	10/31/2005	DWS09929	5316	Delphi Corporation	UGS Corp	\$12,000.00	Services for the Month of October 2005
4058563	80318695	10/31/2005	DWS09932	5315	Delphi - Northfield Crossing	UGS Corp	\$52,480.00	Partial Invoice - Balance remaining on Invoice for October Services
							<u>\$1,180,009.63</u>	

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

BILL TO:
Attn: MANUAL RECEIPTS PROCESSING, MS-A241
DELPHI - DELCO ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO IN 46904-9005
USA

REPRINT

Invoice Number	Date	Page
80311536	09/21/2005	1 of 1
Customer PO Number	Date	
450108723		
Order Number	Date	
20486024	09/21/2005	
Sold-To	Bill-To	
701600	4007399	
Customer Contact Name		

SHIP TO:
DELPHI - DELCO ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO IN 46904-9005
USA

PROJECT: 6604 DELPHI NX INTERACTIVE

Quantity	UM	Category Taxable	Description	Total Value (USD)
1	EA	CONSULTANT	Kevin Hickey	12,480.00 USD
VENDOR NUMBER: 1012790				
ITEM NUMBER: 00010				
ITEM IDENTIFICATION NO.: PR10170833 00010				
UGS PLM SOLUTIONS TO PROVIDE TRAINING ON UNIGRAPHICS NX				
07/01/2005 THROUGH 12/31/05				
SERVICES FOR THE MONTH OF: SEPTEMBER 2005				
WHO ORDERED: DAN SWART (765)451-9936				
EMAIL ADDRESS: DANIEL.L.SWART@DELPHI.COM				
Labor Sub-Total				12,480.00 USD
Expense Sub-Total				0.00 USD
PAYMENT TERMS: Net due within 60 days				
TOTAL				12,480.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80297797	06/24/2005	1 of 1
Customer PO Number	Date	
AES32242 002		
Order Number	Date	
20465245	06/24/2005	
Sold-To	Bill-To	
701164	4007731	
Customer Contact Name		

BILL TO:
Attn: JOHN SWANSON
DELPHI ENERGY & CHASSIS SYSTEM
FLINT EAST ENGINEERING
M/C 485.220.120
3224 DAVISON ROAD
FLINT MI 48556
USA

SHIP TO:
DELPHI E & C FLINT EAST
DELPHI AUTOMOTIVE SYSTEMS
1601 NORTH AVERILL ROAD - 501 RECEI
FLINT MI 48556
USA

Customer Account Analyst: Mrs. Debra K. Harlow (513) 578-2130

PROJECT: 3294 DELPHI CYCLE TIME REDUCTION-CAM POST GEN

Quantity	UM	Category Taxable	Description	Total Value (USD)
1	EA	CONSULTANT	David R Dion	12,480.00 USD
VENDOR NUMBER: 12-338-9504				
ITEM SEQUENCE 00004				
ITEM IDENTIFICATION NO. PRG14565 001				
UGS-PLM CAM SUPPORT FOR TC-FLT, TC-ROCH & TC-MEX				
MODEL SHOPS				
PROVIDED BY: DAVID DION				
WHO ORDERED: 450777288/SWANSON				
EMAIL ADDRESS JOHN.SWANSON@DELPHI.COM				
FOR SERVICES PERFORMED FOR THE MONTH OF: JUNE 2005				

Labor Sub-Total 12,480.00 USD

Expense Sub-Total 0.00 USD

PAYMENT TERMS: Net due within 60 days TOTAL 12,480.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Millford, Ohio 45150 USA

INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST.LOUIS, MO 63150-2825

Invoice Number	Date	Page
80311538	09/22/2005	1 of 1
Customer PO Number	Date	
S2555009	09/19/2005	
Quote Number	Date	
378481	09/22/2005	
Sold-To	Bill-To	
70491	4022680	
Customer Contact Name		
LISA BADOUR		

BILL TO:
Attn: USA BADOUR
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
SAGINAW MI 48601
USA

SHIP TO:
Attn: USA BADOUR
DELPHI SAGINAW STEERING SYSTEMS
(38) SERVICE ORDERS
3900 HOLLAND ROAD
SAGINAW MI 48601
USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1
Customer Account Analyst: Mrs. Linda L Tayon (734) 953-3828

VENDOR NUMBER 12-338-9504

Quantity	UM	Material Number Taxable	Material Description	Extended Net (USD)
1	User	NS511	Nissan Supplier Design Seat	18,585.00 USD
ITEM SEQUENCE 00001				
ITEM IDENTIFICATION NO. PR429683 001				
WHO ORDERED: L BADOUR/757-5812				
Installation: 70491/DELPHI SAGINAW STEERING SYSTEMS				

Invoice Sub-Total Value:	18,585.00 USD
Tax: Code 01 0.00 USD	
Tax Total:	0.00 USD
PAYMENT TERMS: Net due within 60 days	18,585.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

SERVICE INVOICE

PLEASE REMIT TO:
VGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80312375	09/30/2005	1 of 2
Customer PO Number	Date	
AES06122		
Order Number	Date	
20489803	09/30/2005	
Sold-To	Bill-To	
701230	4022519	
Customer Contact Name		

BILL TO:
Attn: MIKE WADE MC 485-240-075
DELPHI AUTOMOTIVE SYSTEMS
1601 NORTH AVERILL
FLINT MI 48556
USA

SHIP TO:
DELPHI E & E FLINT EAST
1601 N. AVERILL RD - 501 RECEIVING
FLINT MI 48556
USA

PROJECT: 6524 DELPHI - VSA Support E&C TCF

Quantity	UM	Category Taxable	Description	Total Value (USD)
1	EA	CONSULTANT	William Van Luvan VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00002 ITEM IDENTIFICATION NO.: PRG48720 002 DIMENSIONAL MANAGEMENT CONSULTING & SUPPORT SERVICES FOR TC DAYTON SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: 4520/10657/CALDWELL	13,000.00 USD
Labor Sub-Total				13,000.00 USD
EXPENSES William Van Luvan VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00003 ITEM IDENTIFICATION NO.: PRG48720 003 TRAVEL TO TCD FOR DM CONSULTING SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: 4520/10657/CALDWELL				126.06 USD
EXPENSES William Van Luvan VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00003 ITEM IDENTIFICATION NO.: PRG48720 003 TRAVEL TO TCD FOR DM CONSULTING SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: 4520/10657/CALDWELL				22.60 USD
EXPENSES William Van Luvan VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00003 ITEM IDENTIFICATION NO.: PRG48720 003 TRAVEL TO TCD FOR DM CONSULTING SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: 4520/10657/CALDWELL				50.00 USD

SERVICE INVOICE

PLEASE REMIT TO:

UGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

Date/Doc. no.

09/30/2005 / 80312375

Page

2

BILL TO:

Attn: MIKE WADE MC 485-240-075
DELPHI AUTOMOTIVE SYSTEMS
1601 NORTH AVERILL
FLINT MI 48556
USA

SHIP TO:

DELPHI E & E FLINT EAST
1601 N. AVERILL RD - 501 RECEIVING
FLINT MI 48556
USA

Quantity	UM	Category Taxable	Description	Total Value (USD)
Expense Sub-Total				188.66 USD

PAYMENT TERMS:

Net due within 30 days

TOTAL

13,198.66 USD

Sales Tax Notice:

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INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80311078	09/16/2005	1 of 1
Customer PO Number	Date	
450131311	09/06/2005	
Quote Number	Date	
377379	09/16/2005	
Sold-To	Bill-To	
1005821	4022820	
Customer Contact Name		
RICH DELGROSSO		

BILL TO:
Attn: WILLIAM CALDWELL, M/C 485-220-075
DELPHI ENERGY & CHASSIS SYSTEMS
FLINT TECHNICAL CENTER -JFTC
DOCK 601
1601 N AVERILL AVE
FLINT MI 48556
USA

SHIP TO:
Attn: RICH DELGROSSO
DELPHI - ENERGY & CHASSIS SYSTEMS
MAIL STOP 2-17
2000 FORRER BOULEVARD
KETTERING OH 45420
USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1
Customer Account Analyst: Mrs. Linda L. Tayan (734) 953-3628

VENDOR NUMBER 12-338-9504

Quantity	UM	Material Number	Material Description	Extended Net (USD)
<i>Taxable</i>				
2	User	VS21395	TC Visualization VSA Option	15,000.00 USD
ITEM SEQUENCE 00010				
ITEM IDENTIFICATION NO. PR10193745 00010				
WHO ORDERED: WILLIAM CALDWELL, M/C 485-220-075				
20454946				
Maintenance End Date: 03/31/2006				
Installation: 1005821/DELPHI - ENERGY & CHASSIS SYSTEMS				
Invoice Sub-Total Value:				15,000.00 USD
Tax: Code 01				0.00 USD
Tax Total:				0.00 USD
PAYMENT TERMS: Net due within 30 days				15,000.00 USD

Sales Tax Notice:

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INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80306307	08/10/2005	1 of 1
Customer PO Number	Date	
450110687	08/10/2005	
Quote Number	Date	
370905	08/10/2005	
Sold-To	Bill-To	
1120708	4038159	
Customer Contact Name		
MARK VOLPP		

BILL TO:
Attn: MANUAL RECEIPTS PROC, MS-CTA229
DELPHI DELCO ELECTRONICS CORP
PO BOX 9005
KOKOMO IN 46904-9005
USA

SHIP TO:
Attn: MARK VOLPP
DELPHI WORLD HEADQUARTERS - TCC
5725 DELPHI DRIVE
TROY MI 48068-2815
USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1
Customer Account Analyst: Ms. Rosemary E Boyle (734) 953-3818

VENDOR NUMBER 12-335-9504

Quantity	UM	Material Number Taxable	Material Description	Extended Net (USD)
10	User	TCC23825	TC Community Client Visual NU License	0.00 USD
		ITEM NO. 00010		
		ITEM IDENTIFICATION NO. PR10176083 00010		
		WHO ORDERED: S. KAY		
		20477241	Maintenance End Date: 08/31/2005	
		TCC23825_RR	Installation: 1120708/DELPHI WORLD HEADQUARTERS - TCC	
			TCC23825 An/Tr/Uv	492.00 USD
			Installation: 1120708/DELPHI WORLD HEADQUARTERS - TCC	
Invoice Sub-Total Value:				492.00 USD
Tax: Code 01				0.00 USD
Tax Total:				0.00 USD
PAYMENT TERMS: Net due within 60 days				492.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST.LOUIS, MO 63150-2825

Invoice Number	Date	Page
80908294	09/02/2005	1 of 1
Customer PO Number	Date	
450110687	09/02/2005	
Quote Number	Date	
374618	09/02/2005	
Sold-To	Bill-To	
1120708	4038159	
Customer Contact Name		
MARK VOLPP		

BILL TO:
Attn: MANUAL RECEIPTS PROC. MS-CTA229
DELPHI DELCO ELECTRONICS CORP
PO BOX 9005
KOKOMO IN 46904-9005
USA

SHIP TO:
Attn: MARK VOLPP
DELPHI WORLD HEADQUARTERS - TCC
5725 DELPHI DRIVE
TROY MI 48098-2815
USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1
Customer Account Analyst: Ms. Rosemary E Boyie (734) 953-3618

VENDOR NUMBER 12-338-9604

Quantity	UM	Material Number Taxable	Material Description	Extended Net (USD)
10	User	TCC23825	TC Community Client Visual NU License	0.00 USD
		ITEM NO. 00010		
		ITEM IDENTIFICATION NO. PR10176063 00010		
		WHO ORDERED: S. KAY		
		20482075	Maintenance End Date: 08/30/2005	
		TCC23825_RR	Installation: 1120708/DELPHI WORLD HEADQUARTERS - TCC	
			TCC23825 AN/TWUV	492.00 USD
			Installation: 1120708/DELPHI WORLD HEADQUARTERS - TCC	

Invoice Sub-Total Value:	492.00 USD
Tax: Code 01 0.00 USD	
Tax Total:	0.00 USD
PAYMENT TERMS: Net due within 60 days	492.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

BILL TO:
Attn: MANUAL RECEIPTS PROC, MS-CTA229
DELPHI DELCO ELECTRONICS CORP
PO BOX 9005
KOKOMO IN 46904-9005
USA

Invoice Number	Date	Page
80306308	08/10/2005	1 of 1
Customer PO Number	Date	
450110668		
Quote Number	Date	
370900	08/10/2005	
Sold-To	Bill-To	
1120708	4038159	
Customer Contact Name		
MARK VOLPP		

SHIP TO:
Attn: MARK VOLPP
DELPHI WORLD HEADQUARTERS - TCC
5725 DELPHI DRIVE
TROY MI 48098-2815
USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1
Customer Account Analyst: Ms. Rosemary E Boyle (734) 953-3818

VENDOR NUMBER 12-338-9504

Quantity	UM	Material Number Taxable	Material Description	Extended Net (USD)
10	User	TCC23825	TC Community Client Visual NU License	0.00 USD
		ITEM NO. 00010		
		ITEM IDENTIFICATION NO. PR10173063 00010		
		WHO ORDERED: S. KAY		
		20477245		
		TCC23825_RR	Maintenance End Date: 08/31/2005 Installation: 1120708/DELPHI WORLD HEADQUARTERS - TCC TCC23825 AnTr/Uv Installation: 1120708/DELPHI WORLD HEADQUARTERS - TCC	492.00 USD
Invoice Sub-Total Value:				492.00 USD
Tax: Code 01 0.00 USD				
Tax Total:				0.00 USD
PAYMENT TERMS: Net due within 60 days				492.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502625
ST. LOUIS, MO 63150-2825

BILL TO:
Attn: MANUAL RECEIPTS PROC, MS-CTA229
DELPHI DELCO ELECTRONICS CORP
PO BOX 9005
KOKOMO IN 46904-9005
USA

Invoice Number	Date	Page
80308293	09/02/2005	1 of 1
Customer PO Number	Date	
450110688	09/02/2005	
Quote Number	Date	
374613	09/02/2005	
Sold-To	Bill-To	
1120708	4038159	
Customer Contact Name		
MARK VOLPP		

SHIP TO:
Attn: MARK VOLPP
DELPHI WORLD HEADQUARTERS - TCC
5725 DELPHI DRIVE
TROY MI 48068-2815
USA

Any Inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1
Customer Account Analyst: Ms. Rosemary E Boyle (734) 953-3818

VENDOR NUMBER 12-338-9504

Quantity	UM	Material Number Taxable	Material Description	Extended Net (USD)
10	User	TCC23825	TC Community Client Visual NU License	0.00 USD
		ITEM NO. 00010		
		ITEM IDENTIFICATION NO. PR10173063 00010		
		WHO ORDERED: S. KAY		
		20482072	Maintenance End Date: 09/30/2005	
		TCC23825_RR	Installation: 1120708/DELPHI WORLD HEADQUARTERS - TCC	
			TCC23825 An/Tr/Uv	492.00 USD
			Installation: 1120708/DELPHI WORLD HEADQUARTERS - TCC	
Invoice Sub-Total Value:				492.00 USD
Tax: Code 01				0.00 USD
Tax Total:				0.00 USD
PAYMENT TERMS: Net due within 60 days				492.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

Service Invoice

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number 80306529	Date 08/31/2005	Page 1 of 1
Customer PO Number P1S37701 001		Date
Order Number 20003500		Date 08/31/2005
Sold To: 701345	Bill To: 4040840	
Customer Contact Name		

BILL TO:
DELPHI PACKARD ELECTRIC SYSTEMS
ATTN: ROCKY SANDRELLA M/S 92T
P.O. BOX 431
WARREN OH 44486

SHIP TO:
DELPHI ENERGY & CHASSIS SYSTEM
PO BOX 1042, 4-09
DAYTON 45401-1042

PROJECT: 3305 DELPHI - UG IMAN MENTORING

Quantity	UM	Category Taxable	Description	Total Value (USD)
1	EA	CONSULTANT	John Wisniewski	149,760.00 USD
VENDOR NUMBER: 12-336-8504 ITEM SEQUENCE: 00002 ITEM IDENTIFICATION NO: PRX8054L 001 IN-HOUSE UNIGRAPHICS TRAINING WHO ORDERED: GARY HUDSON				
Labor Sub-Total				149,760.00 USD
Expense Sub-Total				0.00 USD
PAYMENT TERMS: Net due within 60 days				TOTAL 149,760.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp. Customer Services 13690 Riverport Drive, Maryland Heights, MO 63043 USA

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80312374	09/30/2005	1 of 1
Customer PO Number	Date	
450130817		
Order Number	Date	
20489856	09/30/2005	
Sold-To	Bill-To	
701216	4052075	
Customer Contact Name		

BILL TO:
Attn: JAMES KELLY
DELPHI - NORTHFIELD CROSSING (NFC)
M/C 480-415-204
1441 WEST LONG LAKE RD
TROY MI 48098
USA

SHIP TO:
Delphi Automotive Systems
World Headquarters
5725 Delphi Drive
TROY MI 48098-2815
USA

PROJECT: 7313 DELPHI-THIN CLIENT

Quantity	UM	Category Taxable	Description	Total Value (USD)
1	EA	CONSULTANT	Ravi Ajmera VENDOR NUMBER: 1012790 ITEM NUMBER: 00010 ITEM IDENTIFICATION NO.: PR10225279 010 CONTRACT ONE UGS RESOURCES FOR 4 MONTHS EACH TO PROVIDE TEAMCENTER ENTERPRISE THIN CLIENT DEVELOPMENT FOR THE GES PROGRAM. SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: P. DOMINGUEZ EMAIL TO JAMES.W.KELLY@DELPHI.COM	20,000.00 USD
Labor Sub-Total				20,000.00 USD
Expense Sub-Total				0.00 USD
PAYMENT TERMS: Net due within 30 days				TOTAL 20,000.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80298345	06/30/2005	1 of 1
Customer PO Number	Date	
DWS09762		
Order Number	Date	
20467874	06/30/2005	
Sold-To	Bill-To	
701215	4052075	
Customer Contact Name		

BILL TO:
Attn: JAMES KELLY
DELPHI - TIMBERLAND IV
M/C 480-413-205
1450 WEST LONG LAKE RD
TROY MI 48068
USA

SHIP TO:
Delphi Automotive Systems
World Headquarters
5725 Delphi Drive
TROY MI 48068-2815
USA

PROJECT: 4820 DELPHI - GES

Quantity	UM	Category Taxable	Description	Total Value (USD)
50.00	h	CONSULTANT	Sanjay S. Jain	7,700.00 USD
VENDOR NUMBER: 12-338-9504				
ITEM SEQUENCE: 00001				
ITEM IDENTIFICATION #: PR1E7811 001				
CONTRACT A UGS RESOURCE TO PROVIDE TEAMCENTER ENGINEERING AND ENTERPRISE INTERGRATION				
ASSESSMENT SERVICES FOR THE GLOBAL ENGINEERING SYSTEM (GES)				
WHO ORDERED: JAMES KELLY				
SERVICES FOR THE MONTH OF: JUNE 2005				
EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM				
Labor Sub-Total				7,700.00 USD
Expense Sub-Total				0.00 USD
PAYMENT TERMS: Net due within 30 days				TOTAL 7,700.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80302843	07/27/2005	1 of 2
Customer PO Number	Date	
DWS09762		
Order Number	Date	
20473997	07/27/2005	
Sold-To	Bill-To	
701216	4052075	
Customer Contact Name		

BILL TO:
Attn: JAMES KELLY
DELPHI - TIMBERLAND IV
M/C 480-413-205
1450 WEST LONG LAKE RD
TROY MI 48098
USA

SHIP TO:
Delphi Automotive Systems
World Headquarters
5725 Delphi Drive
TROY MI 48098-2815
USA

PROJECT: 4820 DELPHI - GES

Quantity	UM	Category	Description	Total Value (USD)
		Taxable		
Labor Sub-Total				0.00 USD

EXPENSES Sanjay S. Jain 917.24 USD
VENDOR NUMBER: 12-338-9504
ITEM SEQUENCE: 00002
ITEM IDENTIFICATION #: PR1E7811 002
TRAVEL EXPENSES
WHO ORDERED: JAMES KELLY
EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM

EXPENSES Sanjay S. Jain 189.28 USD
VENDOR NUMBER: 12-338-9504
ITEM SEQUENCE: 00002
ITEM IDENTIFICATION #: PR1E7811 002
TRAVEL EXPENSES
WHO ORDERED: JAMES KELLY
EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM

EXPENSES Sanjay S. Jain 54.70 USD
VENDOR NUMBER: 12-338-9504
ITEM SEQUENCE: 00002
ITEM IDENTIFICATION #: PR1E7811 002
TRAVEL EXPENSES
WHO ORDERED: JAMES KELLY
EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM

EXPENSES Sanjay S. Jain 56.35 USD
VENDOR NUMBER: 12-338-9504
ITEM SEQUENCE: 00002
ITEM IDENTIFICATION #: PR1E7811 002
TRAVEL EXPENSES
WHO ORDERED: JAMES KELLY
EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

Date/Doc. no.
07/27/2005 / 80302843

Page
2

BILL TO:
Attn: JAMES KELLY
DELPHI - TIMBERLAND IV
M/C 480-413-205
1450 WEST LONG LAKE RD
TROY MI 48068
USA

SHIP TO:
Delphi Automotive Systems
World Headquarters
5725 Delphi Drive
TROY MI 48068-2815
USA

Quantity	UM	Category	Description	Total Value (USD)
<hr/>				
		EXPENSES	Sanjay S. Jain	38.40 USD
		VENDOR NUMBER: 12-338-9504		
		ITEM SEQUENCE: 00002		
		ITEM IDENTIFICATION #: PR1E7811 002		
		TRAVEL EXPENSES		
		WHO ORDERED: JAMES KELLY		
		EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM		
		EXPENSES	Sanjay S. Jain	80.00 USD
		VENDOR NUMBER: 12-338-9504		
		ITEM SEQUENCE: 00002		
		ITEM IDENTIFICATION #: PR1E7811 002		
		TRAVEL EXPENSES		
		WHO ORDERED: JAMES KELLY		
		EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM		
		EXPENSES	Sanjay S. Jain	22.00 USD
		VENDOR NUMBER: 12-338-9504		
		ITEM SEQUENCE: 00002		
		ITEM IDENTIFICATION #: PR1E7811 002		
		TRAVEL EXPENSES		
		WHO ORDERED: JAMES KELLY		
		EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM		
Expense Sub-Total				1,397.97 USD
<hr/>				
PAYMENT TERMS:		Net due within 30 days	TOTAL	1,397.97 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

BILL TO:
Attn: JAMES KELLY
DELPHI - TIMBERLAND IV
M/C 480-413-205
1450 WEST LONG LAKE RD
TROY MI 48098
USA

Invoice Number	Date	Page
80307475	08/30/2005	1 of 1
Customer PO Number	Date	
DW509782		
Order Number	Date	
20481191	08/30/2005	
Sold-To	Bill-To	
701218	4052075	
Customer Contact Name		

SHIP TO:
Delphi Automotive Systems
World Headquarters
5725 Delphi Drive
TROY MI 48098-2815
USA

PROJECT: 4820 DELPHI - GES

Quantity	UM	Category Taxable	Description	Total Value (USD)
34.50	h	CONSULTANT	Sanjay S. Jain	5,313.00 USD
			VENDOR NUMBER: 12-338-9504	
			ITEM SEQUENCE: 00001	
			ITEM IDENTIFICATION #: PR1E7811 001	
			CONTRACT A UGS RESOURCE TO PROVIDE TEAMCENTER ENGINEERING AND ENTERPRISE INTERGRATION	
			ASSESSMENT SERVICES FOR THE GLOBAL ENGINEERING SYSTEM (GES)	
			WHO ORDERED: JAMES KELLY	
			SERVICES FOR THE MONTH OF: AUGUST 2005	
			EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM	
Labor Sub-Total				5,313.00 USD
Expense Sub-Total				0.00 USD
PAYMENT TERMS: Net due within 30 days				
TOTAL				5,313.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are Invoiced for tax and possess a valid tax exemption certificate, please subtract the tax Invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Millford, Ohio 45150 USA

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
60311536	09/30/2005	1 of 2
Customer PO Number	Date	
DWS09782		
Order Number	Date	
20466397	09/22/2005	
Sold-To	Bill-To	
701216	4652075	
Customer Contact Name		

BILL TO:
Attn: JAMES KELLY
DELPHI - NORTHFIELD CROSSING (NFC)
M/C 480-415-204
1441 WEST LONG LAKE RD
TROY MI 48098
USA

SHIP TO:
Delphi Automotive Systems
World Headquarters
5725 Delphi Drive
TROY MI 48098-2815
USA

PROJECT: 4820 DELPHI - GES

Quantity	UM	Category	Description	Total Value (USD)
		Taxable		
131.00	h	CONSULTANT	Sanjay S. Jain	20,174.00 USD
		VENDOR NUMBER: 12-338-9504		
		ITEM SEQUENCE: 00001		
		ITEM IDENTIFICATION #: PR1E7811 001		
		CONTRACT A UGS RESOURCE TO PROVIDE TEAMCENTER ENGINEERING AND ENTERPRISE INTERGRATION		
		ASSESSMENT SERVICES FOR THE GLOBAL ENGINEERING SYSTEM (GES)		
		WHO ORDERED: JAMES KELLY		
		SERVICES FOR THE MONTH OF: SEPTEMBER 2005		
		EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM		
Labor Sub-Total				20,174.00 USD
		EXPENSES	Sanjay S. Jain	169.59 USD
		VENDOR NUMBER: 12-338-9504		
		ITEM SEQUENCE: 00002		
		ITEM IDENTIFICATION #: PR1E7811 002		
		TRAVEL EXPENSES		
		WHO ORDERED: JAMES KELLY		
		EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM		
		EXPENSES	Sanjay S. Jain	39.93 USD
		VENDOR NUMBER: 12-338-9504		
		ITEM SEQUENCE: 00002		
		ITEM IDENTIFICATION #: PR1E7811 002		
		TRAVEL EXPENSES		
		WHO ORDERED: JAMES KELLY		
		EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM		
		EXPENSES	Sanjay S. Jain	156.00 USD
		VENDOR NUMBER: 12-338-9504		
		ITEM SEQUENCE: 00002		
		ITEM IDENTIFICATION #: PR1E7811 002		
		TRAVEL EXPENSES		
		WHO ORDERED: JAMES KELLY		
		EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM		

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

Date/Doc. no.
09/30/2005 / 80311539

Page
2

BILL TO:
Attn: JAMES KELLY
DELPHI - NORTHFIELD CROSSING (NFC)
M/C 480-415-204
1441 WEST LONG LAKE RD
TROY MI 48098
USA

SHIP TO:
Delphi Automotive Systems
World Headquarters
5725 Delphi Drive
TROY MI 48098-2815
USA

Quantity	UM	Category Taxable	Description	Total Value (USD)
Expense Sub-Total				306.82 USD

PAYMENT TERMS:	Net due within 30 days	TOTAL	20,479.82 USD
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Sales Tax Notice:

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SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80311534	09/22/2005	1 of 2
Customer PO Number	Date	
DWS09932		
Order Number	Date	
20486265	09/22/2005	
Sold-To	Bill-To	
701216	4052075	
Customer Contact Name		

BILL TO:
Attn: JAMES KELLY
DELPHI - NORTHFIELD CROSSING (NFC)
M/C 480-415-204
1441 WEST LONG LAKE RD
TROY MI 48068
USA

SHIP TO:
Delphi Automotive Systems
World Headquarters
5725 Delphi Drive
TROY MI 48068-2815
USA

PROJECT: 5315 DELPHI - GES

Quantity	UM	Category Taxable	Description	Total Value (USD)
1	EA	CONSULTANT	Scott R Reynolds VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00001 ITEM IDENTIFICATION NO.: PR1E9849 001 CONTRACT A UGS RESOURCE TO PROVIDE SYSTEM ADMINISTRATION SERVICES FOR THE GLOBAL ENGINEERING SYSTEM (GES) PROGRAM OFFICE IN TROY, MICHIGAN SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: JAMES KELLY EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM	12,480.00 USD
1	EA	CONSULTANT	Santosh K. Kar VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00002 ITEM IDENTIFICATION NO.: PR1E9849 002 CONTRACT A UGS RESOURCE TO PROVIDE SYSTEM TECHNICAL CONSULTING SERVICES FOR THE GLOBAL ENGINEERING SYSTEM (GES) PROGRAM OFFICE IN TROY, MICHIGAN SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: JAMES KELLY EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM	20,000.00 USD
1	EA	CONSULTANT	Raja Sekhar Panchumarthi VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00005 ITEM IDENTIFICATION NO.: PR1E9849 005 TO PROVIDE DEVELOPMENT SERVICES FOR THE E&C GLOBAL ENGINEERING SYSTEM (GES) PROJECT, SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: JAMES KELLY EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM	8,150.00 USD

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

Date/Doc. no.
09/22/2005 / 60311534

Page
2

BILL TO:
Attn: JAMES KELLY
DELPHI - NORTHFIELD CROSSING (NFC)
M/C 480-415-204
1441 WEST LONG LAKE RD
TROY MI 48098
USA

SHIP TO:
Delphi Automotive Systems
World Headquarters
5725 Delphi Drive
TROY MI 48098-2815
USA

Quantity	UM	Category Taxable	Description	Total Value (USD)
1	EA	CONSULTANT	Easwar Prakash Petla VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00006 ITEM IDENTIFICATION NO.: PR1E9849 006 TO PROVIDE DEVELOPMENT SERVICES FOR THE E&C GLOBAL ENGINEERING SYSTEM (GES) PROJECT. SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: JAMES KELLY EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM	8,150.00 USD
1	EA	CONSULTANT	Varanasi Veerabhadrasao VENDOR NUMBER: 12-338-9804 ITEM SEQUENCE: 00007 ITEM IDENTIFICATION NO.: PR1E9849 807 TO PROVIDE DEVELOPMENT SERVICES FOR THE E&C GLOBAL ENGINEERING SYSTEM (GES) PROJECT. SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: JAMES KELLY EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM	6,357.00 USD
1	EA	CONSULTANT	Jason D. Limke VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00003 ITEM IDENTIFICATION NO.: PR1E9849 003 CONTRACT A UGS RESOURCE TO PROVIDE DEVELOPMENT SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: JAMES KELLY EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM	20,000.00 USD
Labor Sub-Total				75,137.00 USD
Expense Sub-Total				0.00 USD
PAYMENT TERMS: Net due within 30 days				TOTAL 75,137.00 USD

Sales Tax Notice:

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SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80302758	07/26/2005	1 of 1
Customer PO Number	Date	
DWS11468		
Order Number	Date	
20473631	07/26/2005	
Sold-To	Bill-To	
701216	4052076	
Customer Contact Name		

BILL TO:
Attn: JAMES KELLY
DELPHI - TIMBERLAND IV
M/C 480-413-205
1450 WEST LONG LAKE RD
TROY MI 48068
USA

SHIP TO:
Delphi Automotive Systems
World Headquarters
5725 Delphi Drive
TROY MI 48068-2815
USA

PROJECT: 6006 DELPHI GAP ANALYSIS

Quantity	UM	Category Taxable	Description	Total Value (USD)
*1.000	hours		CONSULTANT VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00001 ITEM IDENTIFICATION NO.: PR2E0486 001 CONTRACT UGS RESOURCE TO PROVIDE A GAP ANALYSIS FUNCTIONALITY REVIEW AND SUPPORT FOR THE UPGRADE OF GES TO THE TEAMCENTER ENTERPRISE 2005 VERSION REFERENCE: J6-051205 SERVICES FOR THE MONTH OF: JULY 2005 WHO ORDERED: PATRICIA DOMINGUEZ	20,355.00 USD
Labor Sub-Total				20,355.00 USD
PAYMENT TERMS: Net due within 30 days				TOTAL 20,355.00

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

BILL TO:
Attn: JAMES KELLY
DELPHI - TIMBERLAND IV
M/C 480-413-205
1450 WEST LONG LAKE RD
TROY MI 48068
USA

Invoice Number	Date	Page
80307107	08/31/2005	1 of 1
Customer PO Number	Date	
DWS11469		
Order Number	Date	
20479996	08/25/2005	
Sold-To	Bill-To	
701216	4052075	
Customer Contact Name		

SHIP TO:
Delphi Automotive Systems
World Headquarters
5725 Delphi Drive
TROY MI 48068-2815
USA

PROJECT: 6606 DELPHI GAP ANALYSIS

Quantity	UM	Category Taxable	Description	Total Value (USD)
1.000	EA		CONSULTANT	4,515.00 USD
			VENDOR NUMBER: 12-338-9504	
			ITEM SEQUENCE: 00001	
			ITEM IDENTIFICATION NO.: PR2E0486 001	
			CONTRACT UGS RESOURCE TO PROVIDE A GAP ANALYSIS	
			FUNCTIONALITY REVIEW AND SUPPORT FOR THE UPGRADE	
			OF GES TO THE TEAMCENTER ENTERPRISE 2005 VERSION	
			REFERENCE: JB-051205	
			SERVICES FOR THE MONTH OF: AUGUST 2005	
			WHO ORDERED: PATRICIA DOMINGUEZ	
Labor Sub-Total				4,515.00 USD
PAYMENT TERMS: Net due within 30 days				TOTAL 4,515.00

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80311533	09/21/2005	1 of 1
Customer PO Number	Date	
DWS09829		
Order Number	Date	
20486023	09/21/2005	
Sold-To	Bill-To	
701158	4055163	
Customer Contact Name		

BILL TO:
Attn: GARY PILARSKI
DELPHI CORPORATION
NORTHFIELD CROSSING
1441 WEST LONG LAKE ROAD
TROY MI 48098
USA

SHIP TO:
DELPHI CORPORATION
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY MI 48098-2815
USA

Customer Account Analyst: Mrs. Debra K. Harlow (513) 576-2130

PROJECT: 5318 DELPHI - TEAMCENTER

Quantity	UM	Category	Description	Total Value (USD)
		<i>Taxable</i>		
1	EA	CONSULTANT	William M Englerth	12,000.00 USD
			VENDOR NUMBER: 12-338-9504	
			ITEM SEQUENCE: 00001	
			ITEM IDENTIFICATION NO.: PR1E9821 001	
			JAN-DEC FY 2005 UGS PAYMENTS FOR PACKARD UGS TEAM	
			CENTER CONTRACT PERSON INVOICED AND PAID MONTHLY.	
			SERVICES FOR THE MONTH OF: SEPTEMBER 2005	
			WHO ORDERED: DONNA MILLER	
			EMAIL ADDRESS: DONNA.A.MILLER@DELPHI.COM	
Labor Sub-Total				12,000.00 USD
Expense Sub-Total				0.00 USD
PAYMENT TERMS: Net due within 30 days				
TOTAL				12,000.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

4055163 / 5000 Items 4
DELPHI CORPORATION
48098 TROY

Billing doc no.	Doc.no.	DT	Doc.date	Due date	Days	Cur	Amount	Clr	Text
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Open items

0080311533	1002280699	RV	09/21/2005	10/21/2005	119	USD	12,000.00/		inv# 80302582/DWS09947 -
WIRE TRANSFER	1002259821	DZ	09/02/2005	08/28/2005	173	USD	6,560.00-		
0080311532	1002280698	RV	09/21/2005	10/21/2005	119	USD	116,160.00/		
0080307955	1002258497	RV	09/01/2005	10/31/2005	109	USD	482,084.00/		

Selected

0004055163	603,684.00	USD
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Displayed

0004055163	603,684.00	USD
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SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
60311632	09/21/2005	1 of 3
Customer PO Number	Date	
DWS09947		
Order Number	Date	
20486021	09/21/2005	
Sold-To	Bill-To	
701168	4055163	
Customer Contact Name		

BILL TO:
Attn: GARY PILARSKI
DELPHI CORPORATION
NORTHFIELD CROSSING
1441 WEST LONG LAKE ROAD
TROY MI 48068
USA

SHIP TO:
DELPHI CORPORATION
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY MI 48068-2815
USA

Customer Account Analyst: Mrs. Debra K. Harlow (513) 576-2130
PROJECT: 5314 DELPHI - CAD/Man

Quantity	UM	Category	Description	Total Value (USD)
		Taxable		
1	EA	CONSULTANT	Stephen D Frazier VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00001 ITEM IDENTIFICATION NO.: PR1E9843 001 JAN.-DEC. 2005 UGS PAYMENT FOR DELPHI-A UGS-DSL PERSON, INVOICED AND PAID MONTHLY SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: GARY PILARSKI EMAIL ADDRESS: GARY.M.PILARSKI@DELPHI.COM	12,000.00 USD
1	EA	CONSULTANT	Brian Brun VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00003 ITEM IDENTIFICATION NO.: PR1E9843 003 JAN.-DEC. 2005 UGS PAYMENT FOR DELPHI-E&S KOKOMO UGS CAD SUPPORT CONTRACT PERSON, INVOICED AND PAID MONTHLY SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: GARY PILARSKI EMAIL ADDRESS: GARY.M.PILARSKI@DELPHI.COM	12,000.00 USD
1	EA	CONSULTANT	Scot A McKittrick VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00004 ITEM IDENTIFICATION NO.: PR1E9843 004 JAN.-DEC. 2005 UGS PAYMENT FOR DELPHI-E&S KOKOMO UGS CAD SUPPORT CONTRACT PERSON, INVOICED AND PAID MONTHLY SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: GARY PILARSKI EMAIL ADDRESS: GARY.M.PILARSKI@DELPHI.COM	12,000.00 USD
1	EA	CONSULTANT	James R Fox VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00005 ITEM IDENTIFICATION NO.: PR1E9843 005 JAN.-DEC. 2005 UGS PAYMENT FOR DELPHI-E&C DAYTON UGS CAD SUPPORT CONTRACT PERSON, INVOICED AND PAID MONTHLY SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: GARY PILARSKI EMAIL ADDRESS: GARY.M.PILARSKI@DELPHI.COM	12,000.00 USD

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

Date/Doc. no.
09/21/2005 / 80311532

Page
2

BILL TO:
Attn: GARY PILARSKI
DELPHI CORPORATION
NORTHFIELD CROSSING
1441 WEST LONG LAKE ROAD
TROY MI 48068
USA

SHIP TO:
DELPHI CORPORATION
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY MI 48068-2816
USA

Quantity	UM	Category Taxable	Description	Total Value (USD)
1	EA	CONSULTANT	James E Brusco VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00006 ITEM IDENTIFICATION NO.: PR1E9843 006 JAN.-DEC. 2005 UGS PAYMENT FOR DELPHI-E&C FLINT UGS FUEL HANDLING, CYCLE TIME REDUCTION CONTRACT PERSON, INVOICED AND PAID MONTHLY SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: GARY PILARSKI EMAIL ADDRESS: GARY.M.PILARSKI@DELPHI.COM	12,000.00 USD
1	EA	CONSULTANT	Mark A Cirillo VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00007 ITEM IDENTIFICATION NO.: PR1E9843 007 JAN.-DEC. 2005 UGS PAYMENT FOR DELPHI-E&C ROCHESTER UGS/IMAN MENTORING CONTRACT PERSON, INVOICED AND PAID MONTHLY SERVICES FOR THE MONTH OF SEPTEMBER 2005 WHO ORDERED: GARY PILARSKI EMAIL ADDRESS: GARY.M.PILARSKI@DELPHI.COM	12,480.00 USD
1	EA	CONSULTANT	Ross D Bowman VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00008 ITEM IDENTIFICATION NO.: PR1E9843 008 JAN.-DEC. 2005 UGS PAYMENT FOR DELPHI-T&I UGS/IMAN MENTORING/TRAINING CONTRACT PERSON, INVOICED AND PAID MONTHLY SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: GARY PILARSKI EMAIL ADDRESS: GARY.M.PILARSKI@DELPHI.COM	12,000.00 USD
1	EA	CONSULTANT	Eric R Netzlöff VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00009 ITEM IDENTIFICATION NO.: PR1E9843 009 JAN.-DEC. 2005 UGS PAYMENT FOR DELPHI-T&I UGS/IMAN MENTORING/TRAINING CONTRACT PERSON, INVOICED AND PAID MONTHLY SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: GARY PILARSKI EMAIL ADDRESS: GARY.M.PILARSKI@DELPHI.COM	12,000.00 USD

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

Date/Doc. no.
09/21/2005 / 80311532

Page
3

BILL TO:
Attn: GARY PILARSKI
DELPHI CORPORATION
NORTHFIELD CROSSING
1441 WEST LONG LAKE ROAD
TROY MI 48068
USA

SHIP TO:
DELPHI CORPORATION
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY MI 48068-2815
USA

Quantity	UM	Category	Description	Total Value (USD)
		<i>Taxable</i>		
1	EA	CONSULTANT	Charles Dix VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00010 ITEM IDENTIFICATION NO.: PR1E9843 010 JAN.-DEC. 2005 UGS PAYMENT FOR DELPHI-S UGS-UG/IMAN MENTORING CONTRACT PERSON. INVOICED AND PAID MONTHLY. SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: GARY PILARSKI EMAIL ADDRESS: GARY.M.PILARSKI@DELPHI.COM	13,120.00 USD
1	EA	CONSULTANT	Rick J Licursi VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00011 ITEM IDENTIFICATION NO.: PR1E9892 001 UGS SOLUTIONS SPECIALIZE RESOURCES TO DELIVER APPLICATION SUPPORT. SERVICES COVERING THE PERIOD FROM JANUARY 1, 2005 THRU DECEMBER 23, 2005. (TWENTY HOUR A WEEK) SERVICES FOR THE MONTH OF: SEPTEMBER 2005 WHO ORDERED: CLAUDIA FRISCH EMAIL ADDRESS: CLAUDIA.M.FRISCH@DELPHI.COM	8,560.00 USD
Labor Sub-Total				116,160.00 USD
Expense Sub-Total				0.00 USD
PAYMENT TERMS: Net due within 30 days				TOTAL 116,160.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

MAINTENANCE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80307955	09/01/2005	1 of 1
Customer PO Number	Date	
DWS11328	03/31/2006	
Quote Number	Date	
352441	05/11/2005	
Sold-To	Bill-To	
1005774	4056163	
Customer Contact Name		
GARY PILARSKI		

BILL TO:
Attn: GARY PILARSKI
DELPHI CORPORATION
NORTHFIELD CROSSING
1441 WEST LONG LAKE ROAD
TROY MI 48098
USA

SHIP TO:
DELPHI CORPORATION
NORTHFIELD CROSSING
1441 WEST LONG LAKE ROAD
TROY MI 48098
USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1
Customer Account Analyst: Ms. Rosemary E Boyle (734) 953-3818

COMMENTS:

Maintenance, enhancement and support services ("M&S") are governed by the terms and conditions of the Master Software License and Service Agreement between the Customer and UGS Corp.

Quantity	UM	Material Number Taxable	Material Description	Extended Net (USD)
1,848	User	UGDPH1000	DELPHI SITE LICENSE PORTFOLIO BNDL Maintenance Period: 09/01/2005 thru 09/30/2005 Installation: 1005774/DELPHI - CONTRACT	163,808.56 USD
1,775	User	IMDPH1001	TcEng - Delphi User Client Bundle Maintenance Period: 09/01/2005 thru 09/30/2005 Installation: 1005774/DELPHI - CONTRACT	149,446.04 USD
260	User	IM11520	TcEng - Author Maintenance Period: 09/01/2005 thru 09/30/2005 Installation: 1005774/DELPHI - CONTRACT	24,104.20 USD
275	User	IM11515	TcEng - Reviewer Maintenance Period: 09/01/2005 thru 09/30/2005 Installation: 1005774/DELPHI - CONTRACT	24,104.20 USD
502	User	SEDPH1000-ENG	Delphi SE Bundle Maintenance Period: 09/01/2005 thru 09/30/2005 Installation: 1005774/DELPHI - CONTRACT	43,387.56 USD
900	User	VS21100	TC Visualization Pro Plus, All Plat Maintenance Period: 09/01/2005 thru 09/30/2005 Installation: 1005774/DELPHI - CONTRACT	77,133.44 USD

Invoice Sub-Total Value:	482,084.00 USD
Tax: Code 05 0.00 USD	
Tax Total:	0.00 USD
PAYMENT TERMS: Net due within 60 days	482,084.00 USD

Sales Tax Notice:

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MAINTENANCE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80315845	10/11/2005	1 of 1
Customer PO Number	Date	
DWS11328	03/31/2005	
Quote Number	Date	
352441	05/11/2005	
Sold-To	Bill-To	
1005774	4088546	
Customer Contact Name		
GARY PILARSKI		

BILL TO:
Attn: GARY PILARSKI
DELPHI CORPORATION-DIP
NORTHFIELD CROSSING
1441 WEST LONG LAKE ROAD
TROY MI 48068
USA

SHIP TO:
DELPHI CORPORATION
NORTHFIELD CROSSING
1441 WEST LONG LAKE ROAD
TROY MI 48068
USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1
Customer Account Analyst: Mrs. Linda L Tayon (734) 953-3828

COMMENTS:

Maintenance, enhancement and support services ("ME&S") are governed by the terms and conditions of the Master Software License and Service Agreement between the Customer and UGS Corp.

Quantity	UM	Material Number <i>Taxable</i>	Material Description	Extended Net (USD)
1,946	User	UGDPH1000	DELPHI SITE LICENSE PORTFOLIO BNDL Maintenance Period: 10/01/2005 thru 10/31/2005 Installation: 1005774/DELPHI - CONTRACT	163,908.56 USD
1,775	User	IMDPH1001	TcEng - Delphi User Client Bundle Maintenance Period: 10/01/2005 thru 10/31/2005 Installation: 1005774/DELPHI - CONTRACT	149,446.04 USD
260	User	IM11520	TcEng - Author Maintenance Period: 10/01/2005 thru 10/31/2005 Installation: 1005774/DELPHI - CONTRACT	24,104.20 USD
276	User	IM11515	TcEng - Reviewer Maintenance Period: 10/01/2005 thru 10/31/2005 Installation: 1005774/DELPHI - CONTRACT	24,104.20 USD
502	User	SEDPH1000-ENG	Delphi SE Bundle Maintenance Period: 10/01/2005 thru 10/31/2005 Installation: 1005774/DELPHI - CONTRACT	43,387.56 USD
900	User	VS21100	TC Visualization Pro Plus, AR Plat Maintenance Period: 10/01/2005 thru 10/31/2005 Installation: 1005774/DELPHI - CONTRACT	77,133.44 USD

Invoice Sub-Total Value: 482,084.00 USD
Tax: Code 05 0.00 USD

Tax Total: 0.00 USD

PAYMENT TERMS: Net due within 60 days 482,084.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

Balance [#] 108,857.68

INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

BILL TO:
Attn: TONY BOLDA
DELPHI A WORLD HEADQUARTERS
M/C 146, HEN. 555
PO BOX 20366
ROCHESTER NY 14602
USA

Invoice Number	Date	Page
80308292	09/02/2005	1 of 1
Customer PO Number	Date	
450111331	09/02/2005	
Quote Number	Date	
374609	09/02/2005	
Sold-To	Bill-To	
1120708	9919153	
Customer Contact Name		
MARK VOLPP		

SHIP TO:
Attn: MARK VOLPP
DELPHI WORLD HEADQUARTERS - TCC
5725 DELPHI DRIVE
TROY MI 48068-2815
USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1
Customer Account Analyst: Ms. Rosemary E Boyle (734) 953-3818

VENDOR NUMBER 12-338-8504

Quantity	UM	Material Number	Material Description	Extended Net (USD)
30	User	TCC23825	TC Community Client Visual NU License	0.00 USD
		ITEM NO. 00010		
		ITEM IDENTIFICATION NO. PR10177072 00010		
		WHO ORDERED: TONY BOLDA		
		20482070	Maintenance End Date: 09/30/2005	
		TCC23825_RR	Installation: 1120708/DELPHI WORLD HEADQUARTERS - TCC	
			TCC23825 An/T/Uv	1,476.00 USD
			Installation: 1120708/DELPHI WORLD HEADQUARTERS - TCC	

Invoice Sub-Total Value:		1,476.00 USD
Tax: Code 01	0.00 USD	
Tax Total:		0.00 USD
PAYMENT TERMS: Net due within 60 days		1,476.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill state tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

BILL TO:
Attn: JAMES KELLY
DELPHI-NORTHFIELD CROSSING (NFC)-DI
M/C 480-415-204
1441 WEST LONG LAKE ROAD
TROY MI 48068
USA

Invoice Number	Date	Page
80317098	10/31/2005	1 of 1
Customer PO Number	Date	
450139817		
Order Number	Date	
20496227	10/27/2005	
Sold-To	Bill-To	
701215	4058553	
Customer Contact Name		

SHIP TO:
DELPHI AUTOMOTIVE SYSTEMS
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY MI 48068-2815
USA

PROJECT: 7313 DELPHI-THIN CLIENT

Quantity	UM	Category <i>Taxable</i>	Description	Total Value (USD)
1	EA	CONSULTANT	Ravi Ajmera VENDOR NUMBER: 1012790 ITEM NUMBER: 00010 ITEM IDENTIFICATION NO.: PR10225279 010 CONTRACT ONE UGS RESOURCES FOR 4 MONTHS EACH TO PROVIDE TEAMCENTER ENTERPRISE THIN CLIENT DEVELOPMENT FOR THE GES PROGRAM. SERVICES FOR THE MONTH OF: OCTOBER 2005 WHO ORDERED: P. DOMINGUEZ EMAIL TO JAMES.W.KELLY@DELPHI.COM	20,000.00 USD
Labor Sub-Total				20,000.00 USD
Expense Sub-Total				0.00 USD
PAYMENT TERMS: Net due within 30 days				TOTAL 20,000.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill sales tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

Balance 4516.13

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

Invoice Number	Date	Page
80317097	10/28/2005	1 of 1
Customer PO Number	Date	
DWS09762		
Order Number	Date	
20496843	10/28/2005	
Sold-To	Bill-To	
701216	4068553	
Customer Contact Name		

BILL TO:
Attn: JAMES KELLY
DELPHI-NORTHFIELD CROSSING (NFC)-DI
M/C 480-415-204
1441 WEST LONG LAKE ROAD
TROY MI 48098
USA

SHIP TO:
DELPHI AUTOMOTIVE SYSTEMS
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY MI 48098-2815
USA

PROJECT: 4820 DELPHI - GES

Quantity	UM	Category	Description	Total Value (USD)
		<i>Taxable</i>		
Labor Sub-Total				0.00 USD
EXPENSES Sanjay S. Jain				152.25 USD
VENDOR NUMBER: 12-338-9504				
ITEM SEQUENCE: 00002				
ITEM IDENTIFICATION #: PR1E7811 002				
TRAVEL EXPENSES				
WHO ORDERED: JAMES KELLY				
EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM				
EXPENSES Sanjay S. Jain				155.06 USD
VENDOR NUMBER: 12-338-9504				
ITEM SEQUENCE: 00002				
ITEM IDENTIFICATION #: PR1E7811 002				
TRAVEL EXPENSES				
WHO ORDERED: JAMES KELLY				
EMAIL ADDRESS: JAMES.W.KELLY@DELPHI.COM				
Expense Sub-Total				307.31 USD
PAYMENT TERMS: Net due within 30 days				TOTAL 307.31 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill sales tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Millford, Ohio 45150 USA

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

BILL TO:
Attn: MANUAL RECEIPTS PROCESSING, MS-A241
DELPHI-DELCO ELECTRONICS & SAFETY-D
PO BOX 9906
KOKOMO IN 46904-9006
USA

Invoice Number	Date	Page
80316697	10/31/2005	1 of 1
Customer PO Number	Date	
450108723		
Order Number	Date	
20495342	10/25/2005	
Sold-To	Bill-To	
701600	4058562	
Customer Contact Name		

SHIP TO:
DELPHI - DELCO ELECTRONICS & SAFETY
P.O. BOX 9906
KOKOMO IN 46904-9006
USA

PROJECT: 6604 DELPHI NX INTERACTIVE

Quantity	UM	Category Taxable	Description	Total Value (USD)
1	EA	CONSULTANT	Kevin Hickey	12,480.00 USD
			VENDOR NUMBER: 1012790	
			ITEM NUMBER: 00010	
			ITEM IDENTIFICATION NO.: PR10170833 00010	
			UGS PLM SOLUTIONS TO PROVIDE TRAINING ON UNIGRAPHICS NX	
			07/01/2005 THROUGH 12/31/05	
			SERVICES FOR THE MONTH OF: OCTOBER 2005	
			WHO ORDERED: DAN SWART (765)461-9936	
			EMAIL ADDRESS: DANIELL.SWART@DELPHI.COM	
Labor Sub-Total				12,480.00 USD
Expense Sub-Total				0.00 USD
PAYMENT TERMS: Net due within 30 days				TOTAL 12,480.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill sales tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

Balance 2818.06

INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502826
ST. LOUIS, MO 63150-2826

Invoice Number	Date	Page
80316782	10/26/2005	1 of 1
Customer PO Number	Date	
450118518	08/15/2005	
Order Number	Date	
20495780	10/26/2005	
Sold-To	Bill-To	
1055238	4058655	
Customer Contact Name		
SCOTT REYNOLDS		

BILL TO:
Attn: Accounts Payable
DELPHI CORPORATION-DIP
480-415-113
5725 DELPHI DRIVE
TROY MI 48068
USA

SHIP TO:
Attn: SCOTT REYNOLDS
DELPHI - GES MODEL OFFICE
M/C 480-415-204
1441 WEST LONG LAKE ROAD
TROY MI 48068
USA

Any inquiries about this invoice please call: 1-800-955-0000 OPTION 1,1
Customer Account Analyst: Ms. Karen R. Young (513) 576-2052

Quantity	UM	Material Number	Material Description	Extended Net (USD)
		<i>Taxable</i>		
1	each	PKM370-OS	TC Ent Thin Client Customization-OS	12,000.00 USD
			TC Ent Thin Client Customization-OS	
			Tuition for up to six persons at customer site 5 days	
			- Travel and Living expenses for the instructor are in addition to the price of the on-site class	
			ITEM SEQUENCE 00010	
			ITEM IDENTIFICATION NO. PR10188969 00010	
			CLASS DATES: 9/12 - 9/16/05	
			ORDERED BY PATRICIA DOMINGUEZ	
2	each	TR2200-OS	FEE EXCLUSIVE USE OF MOBILE CLASS EQUIP	2,400.00 USD
			Fee for Exclusive Use of Mobile Classroom Equipment Per week	
			utilization for 4 laptop workstations. Each laptop is equipped with all necessary software and training data.	
			ITEM SEQUENCE 00010	
			ITEM IDENTIFICATION NO. PR10188969 00010	
			CLASS DATES: 9/12 - 9/16/05	
			ORDERED BY PATRICIA DOMINGUEZ	
1	each	TL-EXPENSES	ES TRAVEL & LIVING EXPENSES	1,102.00 USD
			ITEM SEQUENCE 00010	
			ITEM IDENTIFICATION NO. PR10188969 00010	
			CLASS DATES: 9/12 - 9/16/05	
			***UGS INSTRUCTOR: MARK BERNING	
			ORDERED BY PATRICIA DOMINGUEZ	

Invoice Sub-Total Value:		15,502.00 USD
Tax: Code 06	0.00 USD	
Tax: Code 04	0.00 USD	
Tax Total:		0.00 USD
PAYMENT TERMS: Net due within 60 days		15,502.00 USD

Sales Tax Notice:

Auditing procedures require that UGS Corp. bill sales tax on all customers who do not have a valid tax exemption certificate on file. If you are invoiced for tax and possess a valid tax exemption certificate, please subtract the tax invoiced and mail your payment to the Remit To address displayed above. Please mail your sales tax exemption certificate to UGS Corp Attn: Sales/Use Tax 2000 Eastman Drive Milford, Ohio 45150 USA

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O. BOX 502825
ST. LOUIS, MO 63150-2825

BILL TO:
Attn: GARY PILARSKI
DELPHI CORPORATION-DIP
NORTHFIELD CROSSING
1441 WEST LONG LAKE ROAD
TROY MI 48098
USA

REPRINT

Invoice Number	Date	Page
80316694	10/31/2005	1 of 1
Customer PO Number	Date	
DWS09929		
Order Number	Date	
20495339	10/25/2005	
Sold-To	Bill-To	
701168	4058546	
Customer Contact Name		

SHIP TO:
DELPHI CORPORATION
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY MI 48098-2815
USA

Customer Account Analyst: Mrs. Debra K. Harlow (513) 576-2130

PROJECT: 5316 DELPHI - TEAMCENTER

Quantity	UM	Category	Description	Total Value (USD)
		Taxable		
1	EA	CONSULTANT	William M Englerth	12,000.00 USD
		VENDOR NUMBER: 12-338-9504		
		ITEM SEQUENCE: 00001		
		ITEM IDENTIFICATION NO.: PR1E8821 001		
		JAN-DEC FY 2005 UGS PAYMENTS FOR PACKARD UGS TEAM		
		CENTER CONTRACT PERSON INVOICED AND PAID MONTHLY.		
		SERVICES FOR THE MONTH OF: OCTOBER 2005		
		WHO ORDERED: DONNA MILLER		
		EMAIL ADDRESS: DONNA.A.MILLER@DELPHI.COM		
Labor Sub-Total				12,000.00 USD
Expense Sub-Total				0.00 USD
PAYMENT TERMS: Net due within 60 days				TOTAL 12,000.00 USD

Sales Tax Notice:

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SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

BILL TO:
Attn: JAMES KELLY
DELPHI-NORTHFIELD CROSSING (NFC)-DI
M/C 480-415-204
1441 WEST LONG LAKE ROAD
TROY MI 48068
USA

REPRINT

Invoice Number	Date	Page
80316695	10/31/2005	1 of 2
Customer PO Number	Date	
DWS09932		
Order Number	Date	
20485338	10/25/2005	
Sold-To	Bill-To	
701216	4058553	
Customer Contact Name		

SHIP TO:
DELPHI AUTOMOTIVE SYSTEMS
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY MI 48068-2815
USA

PROJECT: 5315 DELPHI - GES

Quantity	UM	Category Taxable	Description	Total Value (USD)
1	EA	CONSULTANT	Scott R Reynolds VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00001 ITEM IDENTIFICATION NO.: PR1E9849 001 CONTRACT A UGS RESOURCE TO PROVIDE SYSTEM ADMINISTRATION SERVICES FOR THE GLOBAL ENGINEERING SYSTEM (GES) PROGRAM OFFICE IN TROY, MICHIGAN SERVICES FOR THE MONTH OF: OCTOBER 2005 WHO ORDERED: JAMES KELLY EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM	12,480.00 USD
1	EA	CONSULTANT	Sanjosh K. Kar VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00002 ITEM IDENTIFICATION NO.: PR1E9849 002 CONTRACT A UGS RESOURCE TO PROVIDE SYSTEM TECHNICAL CONSULTING SERVICES FOR THE GLOBAL ENGINEERING SYSTEM (GES) PROGRAM OFFICE IN TROY, MICHIGAN SERVICES FOR THE MONTH OF: OCTOBER 2005 WHO ORDERED: JAMES KELLY EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM	20,000.00 USD
1	EA	CONSULTANT	Raja Sekhar Panchumarthi VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00005 ITEM IDENTIFICATION NO.: PR1E9849 005 TO PROVIDE DEVELOPMENT SERVICES FOR THE E&C GLOBAL ENGINEERING SYSTEM (GES) PROJECT. SERVICES FOR THE MONTH OF: OCTOBER 2005 WHO ORDERED: JAMES KELLY EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM	8,150.00 USD

SERVICE INVOICE

PLEASE REMIT TO:
UGS Corp.
P.O.BOX 502825
ST. LOUIS, MO 63150-2825

Date/Doc. no.
10/31/2005 / 80316695

Page
2

BILL TO:
Attn: JAMES KELLY
DELPHI-NORTHFIELD CROSSING (NFC)-DI
M/C 480-415-204
1441 WEST LONG LAKE ROAD
TROY MI 48068
USA

SHIP TO:
DELPHI AUTOMOTIVE SYSTEMS
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY MI 48068-2815
USA

Quantity	UM	Category	Description	Total Value (USD)
		<i>Taxable</i>		
1	EA	CONSULTANT	Easwar Prakash Patta VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00008 ITEM IDENTIFICATION NO.: PR1E9849 006 TO PROVIDE DEVELOPMENT SERVICES FOR THE E&C GLOBAL ENGINEERING SYSTEM (GES) PROJECT. SERVICES FOR THE MONTH OF: OCTOBER 2005 WHO ORDERED: JAMES KELLY EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM	8,150.00 USD
1	EA	CONSULTANT	Varanasi Veerabhadrao VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00007 ITEM IDENTIFICATION NO.: PR1E9849 007 TO PROVIDE DEVELOPMENT SERVICES FOR THE E&C GLOBAL ENGINEERING SYSTEM (GES) PROJECT. SERVICES FOR THE MONTH OF: OCTOBER 2005 WHO ORDERED: JAMES KELLY EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM	5,357.00 USD
1	EA	CONSULTANT	Jason D. Linke VENDOR NUMBER: 12-338-9504 ITEM SEQUENCE: 00008 ITEM IDENTIFICATION NO.: PR1E9849 003 CONTRACT A UGS RESOURCE TO PROVIDE DEVELOPMENT SERVICES FOR THE MONTH OF: OCTOBER 2005 WHO ORDERED: JAMES KELLY EMAIL ADDRESS JAMES.W.KELLY@DELPHI.COM	20,000.00 USD
Labor Sub-Total				75,137.00 USD
Expense Sub-Total				0.00 USD
PAYMENT TERMS: Net due within 30 days				TOTAL 75,137.00 USD

Sales Tax Notice:

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Paid 222657.00
Balance 52480.00